

Exhibit A



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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10-Nov-2023

Customer

PIZZA VILLAGE TOMATOE PIE
5860 LOWER YORD ROAD
SIUTE 3 H-1
LAHASKA, PA 18931

Account#	Total Due	Current
PIZZA120	\$3,586.30	(\$0.63)

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$1,216.99	\$1,079.03	\$635.79	\$557.31	\$97.81

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2029937	13-Mar-23	13-Mar-23	IN	\$97.81	\$97.81	Delinquent	
OP1095	28-Apr-23	28-Apr-23	OP	(\$0.63)	(\$0.63)	Credit	
2032935	9-Aug-23	9-Aug-23	IN	\$557.31	\$557.31	Delinquent	Void order
2032679	14-Aug-23	14-Aug-23	IN	\$149.15	\$149.15	Delinquent	Please add on ma
2033297	31-Aug-23	31-Aug-23	IN	\$443.44	\$57.00	Delinquent	
2033380	6-Sep-23	6-Sep-23	IN	\$387.68	\$387.68	Delinquent	
2033411	8-Sep-23	8-Sep-23	IN	\$41.96	\$41.96	Delinquent	Mike take
2033500	14-Sep-23	14-Sep-23	IN	\$513.93	\$513.93	Delinquent	
2033596	20-Sep-23	20-Sep-23	IN	\$565.10	\$565.10	Delinquent	
2033720	27-Sep-23	27-Sep-23	IN	\$626.61	\$626.61	Delinquent	
2033806	4-Oct-23	4-Oct-23	IN	\$540.97	\$540.97	Delinquent	
2033844	6-Oct-23	6-Oct-23	IN	\$49.41	\$49.41	Delinquent	Mike take